



CAFO NPR actions

Julianne Socha to: dan.heacock

07/16/2012 03:08 PM

Hi Dan,

When I went back through all the information IEPA has provided to date I found 39 NPR decisions. Attached is the list of facilities that I've identified as having NPR decisions by IEPA. I do not have NPR letter dates for all these decisions. I used either the CAFO tracker you provided me bi-monthly or the August 31, 2011 report of "status of old cafo applications" that Bruce Yurdin provided to James Coleman and Dean Maraldo. If Bruce indicated that a NPR letter was issued or indicated in the status column of the 8-31-11 report that no permit was required, IEPA was given credit for a NPR decision. Please confirm that IEPA agrees with the attached list. Also, if a NPR letter was issued it would be helpful if IEPA would provide the date of the letter. Feel free to update the attached file with any NPR letter dates.



IEPA permit actions.xlsx

The 8-31-11 report submitted by Bruce identified several facilities for which IEPA has received an application however, no final decision on the need for a permit were made. Please provide an update on these facilities. I've listed the facilities below and I'm also attaching the 8-31-11 original status report from Bruce with my notes to help provide info on these pending decisions. The facilities highlighted in yellow are the facilities with pending decisions.



2012-07-16 jsocha update Old CAFO Cases Aug 2011.xlsx

1. Amos Brubaker Section 30 Farm, IL0074659, application rcvd 7/23/2003 -- Exemption 5 and Exemptions 7(A) and 7(E)
2. Carlyle Farms LLC, Mulkeytown, IL0076767, application rcvd 4/22/2003 -- Exemption 5 and Exemptions 7(A) and 7(E)
3. Germantown Egg Co., two facilities, IL0067270, applications rcvd 3/24/2003 -- permit numbers and application date would indicate these are the same facilities however, the notes and status lead me to believe these are two facilities. PLEASE CLARIFY Also, please confirm that the one Germantown Egg Co has a NPR decision and let me know if the new owner, Rose Acre Farms, of the other Germantown Egg facility needs a permit.
4. Hempen Hog/Cattle Farm, two facilities, IL0076821, applications rcvd 6/17/2003 -- permit numbers and application date would indicate these are the same facilities however, the notes and status lead me to believe these are two facilities. PLEASE CLARIFY -- Exemption 5 and Exemptions 7(A) and 7(E)
5. John Rodgers, IL0077127, application rcvd 12/2/2003 -- Exemption 5 and Exemptions 7(A) and 7(E)
6. Lewis Hilltop Hog Farm-Louisville, IL0076881, application rcvd 6/18/2003 - Exemption 5 and Exemptions 7(A) and 7(E)
7. Lincolnland Farms, IL0067059, application rcvd unknown -- IEPA was planning a site inspection in Sept 2011. What permit decision resulted from this inspection?
8. Meier Pork, IL0077143, application rcvd 12/5/2003 -- Exemption 5 and Exemptions 7(A) and 7(E)
9. Ratermann Pork Farms, IL0076953, application rcvd 8/1/2003 -- Exemption 5 and Exemptions 7(A) and 7(E)
10. Timmerman Ronald Barn #1, IL0077291, application rcvd 4/1/2004 -- Exemption 5 and Exemptions 7(A) and 7(E)
11. Tracy Kitley, ILA010010, application rcvd 3/10/2005 -- Exemption 5 and Exemptions 7(A) and 7(E)

12. Western Creek Farms LLC, IL0077208, application rcvd 1/29/2004 -- IEPA inspected in late August 2011. What permit decision resulted from this inspection?

You will notice a red highlighted facility on the Old CAFO cases file attached to this email . I have sent an email asking for an update from my enforcement folks since the comment indicated IEPA was waiting for EPA to complete review of a March 2011 inspection report. If you have any information on this facility please feel free to provide.

If you have any questions or want to set up a call to discuss the above information and status requests let me know.

thanks,
julianne

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